

First Congregational Society.  
Parish Treasurer's Receipts.  
1839-1873-

Vol. V.

Property of  
Brimfield Historical Society  
Presented: by Mrs. Walter E. Corbin,  
October 1963.



24

1720


1848 May 13<sup>th</sup> Alfred Hitchcock made demand  
of an order — — — — —

X 880.00









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Brimfield, Mass., 18  
To the Treasurer of the First Congregational Society,

Pay to

Dollars,  
1 0 0

On account of

Committee  
of  
Society.

First Congregational Society



1839 First Congregational Society in A/c				
April 18	To	Just allowed to them that Jan account	4, 04	
"	"	cash p Abner Nutting for old Pers	6. 00	-
"	"	" " Eli Banows " " "	11. 00	-
"	"	" " Absalom Lombard " " "	17. 50	-
"	"	" " Julius Burt " " "	7. 00	-
"	"	" " John Wyles " " "	23. 75	-
1840	"	" " John M. Warren " " "	1. 50	-
January 6	"	" " Theodor Fields for order	30. 28	"
"	"	" " Benjamin Sherman for	4. 00	"
"	13	" " William Fay " "	5. 00	"
"	31	" " Cherry Sollenber " "	47. 50	"
"	"	" " Lemuel Lombard " "	10. 00	"
Feb-	25	" " Singing Committee " Just	100. 50	"
"	"	" " Joseph Vaille " "	600. 00	"
1840	"	" " for this book -	1. 50	"
Jan	6	" " cash p Thomas H. Brown order	38. 62	"
April	20	" " " C R Brown order	19. 75	"
"	20	" " Note to W. Munnick -	266. 25	"
"	"	" " Mary Hetchcock note	131. 15	"
"	24	" " Ebenezer Williams order	14. 75	"
"	20	" " F H. Warner order	1. 75	"
"	20	" " F H. Brown order	1. 50	"
"	22	" " Cherry Sollenber " "	4. 55	-
"	"	" " Daniel Holmes old Pers -	8. 33	-
May 11	"	" " Abner Stubbins " "	13. 34	-
"	17	" " Hervey Fenton " "	6. 25	-
"	"	" " Alfred Blashfield " "	7. 00	-
"	"	" " Thomas Sherman " "	7. 67	-
"	"	" " Elias Snow - " "	4. 30	-
"	"	" " Jonathan Haynes -	4. 33	-
"	"	" " James Brown for acct -	18. 84	-
"	"	" " Joseph C Fay - old Pers	4. 00	-
"	"	" " E Knight for Eliza Fay " "	3. 67	-
"	"	" " Emory Pearce order	1. 00	-
"	"	" " Otis Lane " "	4. 75	-
"	"	" " Elijah Parkell old Pers -	5. 00	-
"	"	" " Harvey Rusk " "	10. 00	-
"	"	" " Simon Coy - " "	5. 33	-
"	"	" " William James " "	6. 00	-
"	"	" " Bezaleel Sherman	11. 33	-
"	"	" " James Brown bal of repairs	6, 64	1476, 54



1839 with Thomas Hubbard Jr<sup>r</sup> Treasurer

April	18	By A/c due from sundry individuals	53. 15	
"	"	also rents of Slips to Jan 1 <sup>st</sup> 1840	862. 25	
"	"	Cash and subscriptions -	154. 61	
April 20 1840	"	Certificate for 1839 -	603. 27	
1841 July -	1	Iron Store paper &c	15. 86	
"	"	Amount of Slips sold by committee -	70. 38	
"	"	Sales of Slips at Auction	548. 06	
" 1841 January 7	-	Cash of Margaret Bishop	70. 00	2379. 58
"	"	Error in Chicago	6. 64	6. 64
				<u>2379. 22</u>



		Am't Brought over -	1486 54
		Chas. F. Brown Order dated July <sup>1840</sup>	. 75
1841		Thomas Hubbard for collecting <sup>to Dec 1840</sup> <del>to</del> <sup>off</sup> <del>to</del>	25. 00
July	4	Paid Postage on letter from <sup>to</sup> <del>to</del> <sup>off</sup> <del>to</del>	. 06
		Paid Theodore Felt's order	25. 75
		Benjamin Sherman for order	10. 00
"	12	Paid Harvey Lombard order	9. 37
"	"	" Marquis Converse order	3. 83
"	"	" Wm M Ward - do	1. 47
"	"	" Eliza Tarbell do	. 75
"	"	" Cheney Tollen da do	1. 43
"	"	" Solomon Homer some time <sup>old Pen</sup> <del>to</del> <sup>to</sup> <del>to</del>	8. 33
"	"	" Order to Solomon Homer + J Bishop <sup>to</sup> <del>to</del> <sup>to</sup> <del>to</del>	121. 48
April	9	" " Augustus Whellan	16. 15
"	"	" Cyrus James some time <sup>old Pen</sup> <del>to</del> <sup>to</sup> <del>to</del>	7. 00
"	"	" Discount to Ebenezer Williams on slip	1. 67
"	"	" James Tourtellott - on slip	3. 00
"	"	" William M Ware old Pens -	13. 33
"	"	" Joseph Vail order	600. 00
"	"	" Henry F Brown order	15. 00
"	"	" Order to John M Warren	2. 63
"	"	" " Thomas Hubbard for	9. 00
"	"	" Amounts not collected -	12. 13
"	"	" Balance passed over Committee	14. 55
			<u>\$2379. 22</u>



By amount Birt con.

2379.22

"

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\$2379.22



Wm M Ward Treasurer in account with the Dr

	To Cash recd of Committee	14 55
	" amount of debt uncollected	12 13
Dec 1841	To cash of J. H. Pitkin cash	17 25
1841	" " " M. Combesse president	11 00
	" " " C. L. Langerman president	14 00
2/18	" " " of Otis Lane Jr	20 00
1/18	" " " of Otis Lane Jr	18 25
July 17	Cash of Otis Lane Jr	291 44
April 18	Cash Borrowed of J. Morgan	100 00
18	Cash of Otis Lane Jr	45 67
		<u>\$ 765 38</u>

1842	April 18	Cash on hand reported	12 49
	August 18	Cash of Otis Lane	200 19
	August 12	" " H F Brown	12 97
	April 17	Cash of " " "	71 41
	1841 17	" " " " " "	6 00
		Advancement of " " " 1842	366 76
		Cash recd of E. Barrows	394
Mar 18	" " " " "	657 67	c
1844	" " " " "		c

\$ 133137



# First Parish or Congregational Society

		new order	66
Dec 6 <sup>th</sup>	By Cash	Rev J. C. Partridge	50 00
1841. 21	"	Cash	20 00
Feb 21	"	Paul Rev J Partridge	500 00
842	"	H F Brown order	21 89
April 15	"	G C Partridge	15 87
	Rev J. C. Partridge	for supplying the A. H. H. H. H.	10 00
	amount of unsettled debts not paid on		12 15
	Cash on hand		12 49

\$705 58

Aug 18	x	Parol order to Charles Foster	36 92
"	"	" Stephen Alden	31 67
"	"	" Harry Lombard	14 50
"	"	" H F Brown	3 67
April 12 <sup>th</sup>		G C Partridge	138 47
"	"	" J H Warren	31 00
17	"	Balance order H F Brown	15 58
"	"	W Jay for friends 5, Jan 1843	94 13
"	"	John Maynard	106 00
		Order to Eben T Knight	61 98
"	"	" Samuel A Hitchcock	63 83
"	"	" E I. Howell	18 00
"	"	" Harry Lombard	12 30
"	"	" Otis Lane	7 75
"	"	" Darius Shaw	2 00
"	"	" Abatement of Taxes	5 24
"	"	" James Brown order	2 75
"	"	" D H F Brown	9 00
"	"	" order to Sephorus Lane	16 15
Mar 18 <sup>th</sup>	"	H F Brown	7 50
1844	"	Solomon Hosmer	2 00
"	"	" Otis Lane	2 00
"	"	" J C Partridge order 8 00, Jan 4 <sup>th</sup>	602 17
"	"	" John Maynard	44 00
		Balance cash	7 86
			<u>\$1331 37</u>



D<sup>r</sup> William M Ward Treasurer in account

1844

To Cash on hand 7 86

Apr 5 " Cash rec<sup>d</sup> of Eli Burrows 34 17

" 15 " " " " " " 42 35

\$ 84 38

with first Parish of Brimfield Co

by pair James Holbrook about on ship	17
to cash pair Chas Solandby	
new Dream	84 21

\$84 38



# Dr. Wm M. Ward Treasurer in a/c

1846

May 15 To Cash rec<sup>d</sup> of C R Brown, <sup>late</sup> Treasurer \$ 44 18

April 22 " do " For William Fay for the  
Society's promisory Note dated April 22, 1846  
" payable on dem<sup>d</sup>. with Interest at 5 per cent per ann<sup>u</sup>  
as per note of the Society } 200.00

1847  
Jan Amount of Note, and Account. rec<sup>d</sup>. of the Prudential  
Committee to collect, as per Recept. } 615 32

May 15<sup>th</sup> Balance of C R Brown on debt due last year 16 75

April 19 rec<sup>d</sup>. on the debt charged in new a/c 1 03

1847  
April 17 To outstanding debt due in Mr M. Starch hands in collect  
Mt Le Boit . . . . . 2 50  
Dan Howard . . . . . 1 50  
Ben<sup>a</sup> Webster . . . . . 1 67  
Harvey Russell . . . . . 1 50  
Ralph Clough . . . . . 2 00 9 17  
Cash rec<sup>d</sup> of Chas<sup>s</sup> Solender but acct<sup>d</sup> . . . . . 1 03  
\$ 10.20

with The first Parish in Brimfield Cr

1846

April 23 By cash paid S. A. Hitchcock for the bal<sup>ce</sup> of the Societies promisory note in his favor dated May 21. 1845. . . . . } \$ 200 00

May Cash paid order to John Morgan dated April 1. 1844 42 00

" do Interest on the above order . . . . . 2 52

March 5<sup>1847</sup> Harvey Lombard order 14 37

do Harvey Jones order 3 00

9<sup>th</sup> C. M. Ward - for singing 1 50

April 15<sup>th</sup> " Rev G. C. Partridge order 600 00

Postage on 2 letters 10

April 19 Outstanding debts charged in new account

Mr. Le Doit Bill. . . . . 2 50

Benj. Webster do. . . . . 1 67

Daniel Howard do . . . . . 1 50

Harvey Russell do . . . . . 1 50

Ralph Blough do . . . . . 2 00 9 17

Wm. M. Ward, fees for collecting . . . . . 4 62

\$ 877 28

Apr. 19 This amt paid towards outstanding debts 103

Dan Howard considered bad 1 50

Mr Le Doit do " 2 50

Harvey Russell do " 1 50

Apr 16 Benj. Webster " " 1 67

1849 by Allman on B. S. Gates account. 2 00

\$ 1020



Dr C R Brown in account with

1845

May 20 To Cash received of S. A. Hitchcock 300 00

" " " of Artemus Hitchcock 2 00

1846  
Jan'y 5 " Amount of Certificate 350 54  
for Parish tax

March " Amount of Notes and accts  
for ship rents for 1845 568 61

1846

\$1221 15

May 15.

To the following uncollected claims for Ship Rent and  
Taxes for 1845. delivered to C R Brown to collect viz.

Charley Barrow 1 08

M<sup>rs</sup> Sophia Converse 6 88

Ara M Knight . 2.8.4.25 6 25

Kalemon Morn 78

Edward Towne 3 33

James Touchette 11 00

Josiah Beaman 4 00

W<sup>m</sup> M. Ward Note. 10 25

\$ 43.57  
32 65

# First Parish, Brimfield, Ct.

1845		for Painting Meeting House		
June	12	By paid S. L. Hitchcock's order	202 81	
"	14	" " balance of G. C. Partidge's order	38 97	
"	"	" " Sanford & Lanes order	12 93	
"	"	" " H. L. Brown's order	7 50	
"	23	" " John Morgan's order	34 00	296 26
July 6	7	" " Harvey Lombard's order	14 00	
"	20	" " Lyman Upham's order	50	
"	"	" " Sigourney & Drury	5 66	
"	"	" " J. Brown & Son	11 57	
"	"	" " E. Knight	38 41	
"	"	" " John Morgan	40 00	
"	"	" " on S. L. Hitchcock's Note	116 50	
"	"	" " Geo. C. Partidge	600 00	
May	2	" " C. R. Brown's order	10 50	
"	15	Amount of taxes uncollected this day		
		Charles Barrows	1 08	
		Mrs Sophia Converse	6 88	
		Asa M Knight	2 00	
		Patience Moore	78	
"		Amount of Ship rents uncollected		
		Edward Town	3 33	
		James Tourtellott	11 00	
		Asa M Knight	4 25	
		Josiah Braman	11 00	
		Wm M Ward	10 25	
May	15	Rec <sup>d</sup> of C R Brown in cash	44 18	
			<hr/> \$1221 15	

1847			
Feb	24	Rec <sup>d</sup> of C R Brown on the outstanding debts of 1846 } & charged to Wm M Ward Treas <sup>r</sup> }	16.75
April	19	By a vote of the Society to Tourtellott cancelled	11.00
"	"	" " " " " A. M. Knight do.	4.94



Dr. A. Hitchcock, Dea<sup>r</sup> in ac<sup>t</sup>

1847

April 22	To Ezra Perry & Sons, Note dated April 22 1847 } payable on demand with Interest . . . . .	2,000.00
do. "	Edward Lamb's Note end <sup>d</sup> by Josiah E. Lamb dated Apr. 20/47 } payable on dem <sup>d</sup> with Interest . . . . .	1,000.00
Sept 11	Rec <sup>d</sup> on E. Perry & Sons Note 4 months & 20 days } 1848 Int. in full to this date . . . . .	46.67
Jan'y 8	Interest rec <sup>d</sup> of Kent & Tupper for money } advanced to date . . . . .	66.00
do. "	Lumber & other materials saved from the } old House & charged to Kent & Tupper . . . . .	42.79
Feb. 19	Balance of Interest rec <sup>d</sup> on Edward Lamb's Note. . . . .	24.00
March 29	Amount received of Ebs <sup>r</sup> . Knight for subscription } towards building the Meeting House in full to } this date as per Subscription Book. . . . .	2,425.50
do. "	Amount rec <sup>d</sup> of Dr Knight for underpinning stone } and loom under the House, in part. . . . .	14.17
April 13	Rec <sup>d</sup> of Henry F Brown in part for materials } sold at Auction saved from the old House . . . . .	24.98

Balance

\$5,644.11

For building a Meeting House  
with the First Parish in Brimfield. Cr

1847

April 20	By paying Postage on Lr. from Springfield	\$ .05
June 7	" paid Kent & Tupper in cash	500 00
do. 25	" do 18 days Int. on \$500. borrowed	1 50
Sept. 11	" Cash paid Kent & Tupper in advance towards the contract for Recp.	2,000 00
" 25	" paid Postage from West Troy	" 05
" 29	" " do " " "	" 05
Oct. 11	" " do " " "	" 05
Nov. 5	" " two do " Worcester	" 10
" 5	" " Kent & Tupper in advance towards the contract for Recp.	400.00
do. 27	" paying H B Bosworths Bill for putting up Lightning Rods	" "
1848 Jan. 15	two postages	10
do. 29	paid K & T. order of this date in favour of Alfred Hitchcock	96 50
do. 29	paid K & T. order of this date in favour of Christopher Whiting	90 00
Feb. 4	Cash paid Kent & Tupper for Recp. dated Dec. 14 1847	25 00
" "	do. do dated Dec 7. 1847	100 00
" 4	Cash paid Kent & Tupper for the Balance of their Account in full	2,365.71
" 19	Cash paid Edward Lambs Bill for making Plans of Meeting House &c	65 00
		<u>\$5,644 11</u>



# Dr. Kent & Tupper in Account with the

1847

June 7 To Cash advanced as per Rept. \$ 500 00.

Sept. 11 " do " " " " 2,000 00

Nov. 5 " do " " " " 400 00

Dec 9 " do " " " " 100 00

do 14 " do " " " " 25 00

1848  
Jan 8 " Interest on money advanced to date 66 00

do 29 " paid upon order to Alfred Hitchcock 96 50

do " " do " " " C. Whiting 90 00

Feb. 4 " Lumber & other materials saved  
from the old House . . . } 42 79

do 4 " Cash to Bal<sup>a</sup> Account 2,365.71

\$ 5,686 00

First Congregational Society in Brimfield

Ex

1848

Jan. 8. By building a Meeting House and  
finding all the materials as per }  
agreement dated May 15. 1847. } 5500 00

Feb. 4 " Extra work on said House & }  
finding materials as per verbal agt. } 186 00

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\$ 5686 00



# Dr. S. F. Hitchcock Treas. in ac<sup>t</sup> with First Parish

1848

Aug. 15.	To. Treasurer Note on dem. to Owen Sherman for money borrowed in purs <sup>t</sup> of the Society	3	\$100 00
Aug. 31	Cash rec <sup>d</sup> . for Treasurer Note of this date in favour of Jonathan Brown on dem <sup>t</sup> .	3	300 00
March 29	Ant. rec <sup>d</sup> . of Dr Knight for subscriptions towards the Carpet trimming, the Pulpit &c	3	96 22
April 13	Rec <sup>d</sup> . of Henry F. Brown in part for materials sold at Auction saved from the old House	3	90 73
do	" do. do. sold at private Sale - - - -		3 23
do.	" General Parker's subscription towards Carpet &c.		3 50
do	Rec <sup>d</sup> . of J. M. Warren for overcharge on printing handbills - - - - - 594.30	3	" 62

1848

			<u>\$594 30</u>
April 15.	To Balance of old Account	3	85 93
do. 17	" Cash rec <sup>d</sup> . of Alured Horner for an additional subscription . . . . .	3	10 00
do 22	Bal <sup>ce</sup> charged on general ac <sup>t</sup>		25 20
	Bal <sup>ce</sup>	3	<u>\$121 13</u>

in Springfield for. Turkish expenses & fixtures in the new House Cr.

1846			
Jan	15.	By Cash paid for \$2,500 Insured by the State Mutual Insurance Co. on our Meeting House Stearns of Springfield Agt.	51 00
1847			
Nov.	27	" paid H. B. Bosworths Bill for Lightning Rods on the Meeting House . . . . .	31 50
1848			
Jan	19	Postage from Springfield	05
"	"	Cash paid for \$2,000 Insured by the Merchants - and Farmers Mutual Fire Ins Company at Worcester on the Meeting House . Prem <sup>ts</sup> 35.00. policy 1.50	36 50
Feb. 2		Paid William White H <sup>o</sup> . Bill of Stone & Pipe	82 55
do 7		do Permel Parkers Bill for a Sofa Repairing & tuning Pulpit &c.	80 00
Mar 29		paid J. M. Warrens Bill for Carpet &c. do for returning a piece of Carpet to Springfield . . . . .	72 77 31
"	"	Loss on money rec. for Carpet.	05
"	"	paid A. F. Robinson for altering the Tongue & Spine of the Bell . . . . .	50
"	"	Paid Freight on new Bell Tongue from Troy	50
April 13		Paid Henry F. Brown for sundry Bills as per account rendered . . . . .	152 64
do 15.		Balance carried to new acc.	85 23
			<hr/> \$594.30
do 18.		Error in crediting the Society with the Interest charged to Kent & Tupper on settlement for money advanced, see K. & T. account.	66 00
"	"	do. do. for Lumber and other materials.	42 79
"	"	Interest on money advanced to Kent & Tupper on settlement	6 34
do 20.		" paid Alured Homers Bill of expenses to Worcester & Springfield to obtain a plan of Meeting House &c	6 00
		Balance	<hr/> \$121 13



Dr. P. A. Hitchcock Treas. in acct. with the First Congregational  
1847

April 20.	To Cash recd. of the State Mutual Ins. office at Boston for Insurance on the old House	\$ 1.000.
do 22	" Cash recd. of the Mutual Ins. office at Springfield for do . . . . .	2.000
1848.		
April 8.	" Interest on the above to Jan 8. 1848	128 83
March 29	" Cash recd. of Dr E. Knight for subscribing for building a Meeting House as per subscrip- -tion Book . . . . .	2.425.50
" "	" Cash recd. of Dr. E. Knight for Ladies Subscription for Carpet trimming the Pulpit, &c. . . . .	99 72
April 13.	" Cash recd. of H. F. Brown for materials sold at Auction for acct. rendered	115 71
" "	" do. do. for materials sold at private sale	3 23
" "	" Lumber &c sold Kent & Phipps . .	42 79
" "	" Cash recd. of Aaron Sherman for Treas. Note dated Jan 15. 1848.	100 00
" "	" Cash recd. of Sen <sup>r</sup> Brown for Treas. Note dated Jan 31. 1848 . . . . .	300 00
" "	" Cash recd. of A. M. Warren for exchange on Bill of printing Handbills . . .	62
" "	" Cash recd. of Dr E. Knight for materials sold saved from the old House . . .	14 17
do 20.	" Cash recd. of Alfred Homer for an additional Subscription. as per subscrip- -tion Book . . . . .	10 00
do 22	" Bal <sup>a</sup> to new ac <sup>t</sup>	25 20

\$6,265.77

May Order on the Treasur<sup>r</sup> to bal<sup>a</sup> . . . . . 25 20

Society in Brimfield for building and furnishing a Meeting House.

67

1848

Jan. 8	By Paying Kent & Pupper Bill for building a Meeting House as per contract dated May 15. 1847 . . . . .	\$5.500 00
" "	" do. do. for extra work on said House and materials as per verbal agreement	186 00
Feb. 4	" paying Edward Lamb's Bill for making two plans for said House & time & expenses coming to Brimfield &c as per Bill . . .	65 00
Jan. 15	" paying the State Mutual Ins. Office for Insuring the Meeting House for \$2.500 for seven years ending Jan. 1. 1855 . . . .	51 00
" 19	" paying the Merchants & Farmers Mutual Ins. Co. for Insuring \$2.000 on said House for five years ending Jan. 1. 1853.	36 50
" "	" paying H. B. Bosworth's Bill of Lightning Rods	31 50
Feb. 2	" do Wm White & Co. Bill of Stove & Pipe	82 50
do 7	" do Percival Parker Bill of Sofa repairing Pulper &c . . . . .	80 00
March 29	" do. J. M. Warren's Bill of Carpet &c	72 77
April 13	" do H. D. Brown for sundry Bills as per Account rendered . . . . .	152 64
" "	" do freight of new Bell Tongue from Troy	50
" "	" do M. F. Robinson for altering do.	50
" "	" do freight on a piece of Carpet returned to Springfield by S. Warren . . . . .	31
" "	" do sundry postages to date . . . . .	50
do. 20	" do Alured Horner's Bill of expense to Worcester & Springfield . . . . .	6 00
		<u>\$6265 77</u>
do. 22	By Balance from old acc. due Treas.	25 20



# D. Cheney Islander Treas. in Apt

July 5 <sup>th</sup> 1848	To Cash on Treas. A/c of J. Mansdale jr	\$ 100 00
" 8 <sup>th</sup>	To Cash on Treas. Note Alfred Homer	93 00
Nov 2 <sup>nd</sup> 1848	To Cash on Treas. Note H. F. Brown	150 00
Mar 12 <sup>th</sup> 1849	To Cash of C. M. Ward for tax of 1848 as applied on certificate	394 75
Apr 10 <sup>th</sup>	To Cash of Town for use of Hall by H. F. Brown	50 00
" 16 1849	" Amount of notes in hands of C. M. Ward for collection	211 48
Apr 16 1849	Red of Calvin M. Ward	817 82
	" of H. F. Brown but unburnt Hall	10 57
		<hr/> 1827 62
		1827 50
	Balance to new account	<hr/> 3 12

Balance

\$1824.50

with the first Congl Society in Springfield, C.

Aug 4 <sup>th</sup> 1848	By Said Rev B. E. Hale order	8150.00
Nov 1 <sup>st</sup> .. ..	Rev. B. E. Hale order	150.00
Feb. 1 <sup>st</sup> 1849 .. ..	Rev. B. E. Hale order	150
Aug 1 <sup>st</sup> 1848	By Paul L. A. Green order	43.33
Mar. 1 <sup>st</sup> 1849 .. ..	Note to Erson Sherman dated Jan 15 <sup>th</sup> 1848	100.00
.. ..	interest on said Note	6.75
Mar. 14 <sup>th</sup> 1849	By Said Note to Joseph Peasdale jr	100.00
.. ..	interest on J. Pe. Note - Apr. 15 <sup>th</sup> 1849	4.15
Mar. 23 <sup>th</sup> 1849	Paid on Lot. E. Knight order dated -	30.00
.. ..	Interest on said order	3.54
Apr 16 <sup>th</sup> 1849	By paid W <sup>m</sup> M. Ward but his account as Treasurer to May 1849	1.03
.. ..	By Alfred Mitchell order dated July 5 <sup>th</sup> 1848	113.15
" "	Alfred Mitchell's Apr 14 " "	12.00
" "	W <sup>m</sup> M. Ward order " " "	4.00
" "	Prussian Little " " " "	3.10
" "	Harvey Lumbard " " " "	10.00
" "	S. M. Mitchell " May 16 " "	25.20
.. ..	Allowance for Ship route not collected Bond	3.33
.. ..	paid order W <sup>m</sup> M. Ward dated Apr 16 <sup>th</sup> 1849	3.13
Apr 2 <sup>nd</sup> 1849	paid order Eben Knight Apr 14 <sup>th</sup> 1848	468.77
.. ..	Int on same to Apr 2 <sup>nd</sup> 1849	27.20
" "	Note from Erson dated Jan 15 <sup>th</sup> 1848	300.00
.. ..	Int on same to	21.57
Apr 16	.. .. order Alfred Mitchell dated Apr 14 <sup>th</sup> 1848	80.00
" "	Int on same to Apr 16 <sup>th</sup> 1849	4.40
" "	Order Harvey Lumbard	2.50
" "	Cheney Lockwood	2.00
" "	W <sup>m</sup> M. Ward	5.75
Total		1824.50



Dr Cheney Islander Treasr in apt with the

1849			
Apr 16 <sup>th</sup>	Balance on old account		3 12
" 30 <sup>th</sup>	Cash of C. M. Ward for slip rent	4 00	00
May 23 <sup>rd</sup>	Cash of C. M. Ward for slip rent	174	50
June 5 <sup>th</sup>	Cash of C. M. Ward as balance on Sunday school	1 00	10
" "	Cash of C. M. Ward balance on slip rent	15	41
" "	Cash on Subscription paper for C. M. Ward for singing	3 2	25
" 18	ret balance of Slip rent to May 1 <sup>st</sup> 1848	16	47
			<u>872 51</u>
June 26 <sup>th</sup>	Cash received of Cheney Weston for slip rent	1	00
Sept 14 <sup>th</sup>	Cash received from Brown for stove pipe	1	37
1850 Jan 17 <sup>th</sup>	Cash received of Joel E. Knight for use of Hall	11	00
Mar 12 <sup>th</sup>	Cash received for use of Town Hall up to Mar 1 <sup>st</sup> 1850	12 84	50
			<u>937 20</u>
			<u>935 88</u>
			<u>\$ 1,32</u>

First Parish or Congregational Society in Brimfield

1849	Apr 30 <sup>th</sup>	By order Doct & Thright	88 69
		interest on the same	10 82
"	"	Paid Note H. & Brown dated Dec. 2 <sup>nd</sup> 1848	151 00
"	"	interest on the same	4 47
May 12 <sup>th</sup>		By order to Rev. P. E. Hale	150 00
" 23 <sup>rd</sup>		By order to C. M. Ward	75 00
"		Order to Manney Lumbard	7 50
"		Order to C. R. Brown	3 50
June 2 <sup>nd</sup>		Paid Note H. & Brown dated Apr. 22 <sup>nd</sup> 1846	200 00
		Interest on the same	82 75
" 7 <sup>th</sup>		Paid Alfred Hemer Note dat July 8 <sup>th</sup> 1848	13 00
"		Interest on the same	5 00
"		Order to Calvin M. Ward for collecting	14 00
" 16		Order to C. M. Ward abatement Taxes	8 24
June 18		pd " for abatement Ship rent	4 11
			<hr/> 848 98
July 6, 1849		Paid Order to Henry & Brown	16 00
Oct 4 <sup>th</sup>		Paid Order to Doct. C. Knight	8 40
" 11 <sup>th</sup>		Order for Abatement of Asa Fisks	
1850		Parish tax 1848	1 50
March 12 <sup>th</sup>		Paid Order to Henry & Brown	61 84
"		Interest on the same	48
			<hr/> \$ 937 20
			<hr/> 935 88
			<hr/> 1 32

Ln

1850

April 12. Then Settled with the Treasurer

C. Solender & former due him One Dollar

& Thirty Two Cents

E. Knight

J. Walker

Cheney Solender

{ Prudential  
Comm

Treasurer



Dr Cheney Solander Treasr in apt with

<del>1854 May 1<sup>st</sup> Balance on old account</del>	<del>8 10 00</del>
May 16 <sup>th</sup> Received of James Brown Parish Collector on Certificate	660 01
June 15 <sup>th</sup> Received of James Brown in full for slip rent to May 1 <sup>st</sup> 1850 as per Certificate	33 31
Dec 21 <sup>st</sup> Received of Alfred Hitchcock for use of Town hall	4 00
" " " of John Wyles for slip rent the last summer	00
" " " of Julius Bunt for slip rent	1 17
Apr 7 <sup>th</sup> 1854 Received of Alfred Hitchcock for use of Hall	1 00
" " " Cash received for use of town hall to Mar 1 <sup>st</sup> 1854	50 00
Apr 21 <sup>st</sup> 1854 Cash received on Rev J Morse Note	120 00
interest on the same	5 90
Cash received on Rev J Morse Note	20
interest on the same	1 04
Cash received of Cheney Solander Collector on Parish Certificate	600 96
	<hr/> 1502 39
	1485 00
	<hr/> 17 39
Balance to new account	

the first Parish or Congregational Society in Springfield (,

Apr 12 <sup>th</sup>	Balance on old account	1 32
May 1 <sup>st</sup>	Paid Order to James Waker	1 25
.. 16 <sup>th</sup>	Paid Order to Eben, Knight dated Apr 12 <sup>th</sup>	272 01
..	Order to Rev J Morse for his salary to May 1 <sup>st</sup> 1850	230 00
..	Order to E M Ward for services till May 31 <sup>st</sup>	25 00
..	For Rev J Morse Note dated May 16 <sup>th</sup>	120 00
June 15 <sup>th</sup>	Order to James Brown for abatement slip - rent	4 50
..	Order to James Brown for collecting slip rent	4 62
..	Order to James Brown for Cash paid to Rev C. W. Nichols for supplying pulpit one Sabbath May 19 <sup>th</sup> 1850 and board	10 50
June 17 <sup>th</sup>	Cash for Rev J Morse Note	20 00
Dec 21 <sup>st</sup>	Order to E Solander for repairs on meetinghouse	2 74
1851 Jan 1 <sup>st</sup>	Order to George H Upham for fitting blinds on meeting House	8 25
..	Order to A. & S. E. Blair for four galls Oil furnish for meeting House	3 33
March 11 <sup>th</sup>	Paid Order to Samson Allen for three cords wood	7 50
..	Order to D. W. Page for five cords & 17 ft wood	13 41
Apr 7 <sup>th</sup>	Order to M. J. Robinson for repairs on meeting <sup>house</sup>	3 35
..	Order to John Newton for Oil & glass chimneys	1 30
..	Order to Hubbard & Lebaron for Oil and Prooms	5 70
..	Order to Alfred Hitchcock for Lamp wicks	25
Apr 29 <sup>th</sup>	Order to Rev Jason Morse for his salary to May 1 <sup>st</sup> 1851 -	660 00
..	Paid for Rev J Morse Note	150 00
		<hr/> 1485 00



For Henry Solander Treasurer in account with

1851	Jan 29 <sup>th</sup>	Balance on old account	17 39
"	"	Received of C. Solander on Parish Certificate	90 73
"	"	Received on Subscription paper for C. C. H. and taking charge of Singing	47 87
June 4 <sup>th</sup>	"	Received of C. Solander on Parish Certificate in full	15 20
"	7 <sup>th</sup>	Received of George T. Wright for ship rent <sup>not on</sup> <del>certificates</del>	75
1852 Jan 28 <sup>th</sup>	"	Received on H. F. Browns Note	25 00
March 2 <sup>nd</sup>	"	Received of Alfred Hitchcock for use of Town Hall	1 74
"	7 <sup>th</sup>	Received of Town for use of Hall to Nov 1 <sup>st</sup> 1852	50 00
Mar 27 <sup>th</sup>	"	Received of C. Solander Parish Collector on Certificate of 1852	396 68
Apr 18 <sup>th</sup>	"	Received on Henry F. Browns Note	30 00
"	"	interest on the same	3 97
Apr 19 <sup>th</sup>	"	Received of Alfred Hitchcock for use of Hall	1 75
"	"	Received Note Thompson Morse	150 00
"	"	interest on the same	1 50
"	"	Received of C. Solander Parish Collector on Certificate 1852	241 54
			<hr/> 81102 12
			1659 87
			<hr/> 42 25
Apr 17 <sup>th</sup> 1852	"	Balance in Treasurers hands	

Dr. Nathaniel Hitchcock Treasurer in account with		
Apr 29 - 1852	Rec of C Solander former treasurer on old account	18,59
	Rec balance on Certificate	7108
April 14	Rec of C Solander for ship rent due last year and Alated	619
May 29	" of C Solander on old account	2033
June 17	Rec the balance of old account	333
July 19	" of Nathan Hitchcock on Note	5092
Oct 1	" of T. A. Hitchcock collected for singing	5000
Nov 19	" Interest on money advanced to Doct Knight for painting	225
Jan 18 1853	Rec of Elijah Allen for the use of the Hall	275
Mar 15	Rec of C Solander collector on Certificate	67009
21	Rec of the Town for use of Hall to Mar 1st	5000
April 9	Recid of Cheney Solander for use of Hall	200

Cr

The first Parish or Congregational Society in Springfield

1851

Apr 28 <sup>th</sup>	Order to C. M. Ward for taking care of meeting house & leading the singing	75
	Order to C. Solander for money over paid on old subscription to C. M. Ward	2 25
	Order to C. Solander for collecting	
	Slip rent to May 1 <sup>st</sup> 1851	3 95
.. 30 <sup>th</sup>	Paid for H. F. Browns Note	75 00
June 4 <sup>th</sup>	Paid Order to C. Solander for 1 <sup>st</sup> <sup>rent</sup> <sup>to</sup> <sup>Slip</sup>	15 20
1852 Mar 8 <sup>th</sup>	Paid Order to B. & L. Field for wood	4 00
..	Paid Order Parsons Allen for wood	2 50
..	Paid Order to Braman Sibley for setting wood	2 25
March 27 <sup>th</sup>	Paid for Nathan Hitchcock Note	50 00
Apr 12 <sup>th</sup>	Paid for Rev. Jason Morse Note	200 00
.. 17 <sup>th</sup>	Paid Order to Rev. Jason Morse <sup>May 15 1852</sup> for his salary to	600 00
..	Order to Rev. Jason Morse for supplying desk two Sab.	12 00
..	Order to Hubbard & LeBaron for tile &c.	8 72
		<hr/> 8,105 987 <hr/>

The first Society in Springfield

Cr

April 26	Order to C. M. Ward for taking care of meeting house & leading singing	75
	Order to C. Solander for collecting	
	Slip rent to May 1 <sup>st</sup> 1852	4 62 1/2
May 17	Order to George Homer for boarding Rev. Mr. Austin one Sabbath 125	
	and for supplying the desk 10,00	11 25
May 27	Order to Gordon M. Fish for Bibles notes	2 75
27	" to Rufus Baker for repairing on Meeting house	1 75
Nov 17	" to Jos. E. Knight for materials furnished & painting the Meeting house Ceiling blinds &c	131 19
	Order to George C. Homer	11 50
Mar 15 - 1853	Interest on G. C. Homer Order	40
	Order to James J. Warren for Insurance on Meetinghouse	50 34
	" to Eliat Alexander for repairing blinds	62
	Lemuel Lombard for wood	1 6 33



To Alfred Hitchcock Treasurer in Account with

	Amount brot over	\$947,39
April 12 1853	Received of C. Solander Parish Collector balance on certificate in full	10110
13	Rec of Rev. Jason Monse on Note	21200
14	Rec of Merchants & farmers Insurance Co Dividend on Policy	475
16	Received of John Hales	1269,24
		<u>300</u>
		1272,24

To Cheney Solander Treasurer in Account with

Apr 18<sup>th</sup> 1853 Received of Alfred Hitchcock

former Treasurer

\$276,41

1854 March 14 <sup>th</sup>	Received on Certificate	526 00
.. 20 <sup>th</sup>	Received of the Town for use of Hall	50 00
March 23 <sup>rd</sup>	Received of George Totten for use of Parish Hall	1 00
.. 28 <sup>th</sup>	Received of C. H. Ward for use of Parish Hall	1 00
Apr 4 <sup>th</sup>	Received of Calvin L. Alphon for use of Parish hall	1 00
" 15 <sup>th</sup>	Received in full on certificate for 1853 & 1854,	207 64

\$1063 05

999,97

Balance in Treasurers hands

863,68

The first Congregational Society in Springfield Conn.

Amount brot over	\$305 75
April 12 Order to J. S. & G. A. Brown	6 33
" to Hubbard & LeBaron	2 25
" to C. Solander for collecting slip rent	5 00
Paid Rev. J. Morse his Salary to May 1 <sup>st</sup> 1853	600 00
Paid to Rev. J. Morse & received Note	50 00
14 to Elijah Allen for taking charge of house	26 00
to C. Solander for error on slip	50
to C. M. Ward for leading Sing	
from May 1 <sup>st</sup> 1852 to May 1 <sup>st</sup> 1853	50 00
	1045 83
April 14 Cash on hand	226 41
1853	1272 24

the Congregational Society in Springfield Conn.

Apr. 18 <sup>th</sup> 1853. Paid for Rec. Jason Morse Note	100 00
.. 30 <sup>th</sup> Paid Order to Calvin M. Ward for taking up and cleaning carpets at the meeting house	2 00
May 14 <sup>th</sup> Paid Order to M. C. Nichols for an	
Emmelen Organ	115 00
.. 27 <sup>th</sup> Paid Order to Alfred Hitchcock for fixing Pulpit	75
June 6 <sup>th</sup> Paid for Note to Thos. J. Morgan	50 00
.. 9 <sup>th</sup> Paid Order to Elijah Allen for horse & buggy to Ware to purchase a musical instrument	1 25
Sept 12 <sup>th</sup> Paid Order to G. C. Homer for Cash paid to Rev Mr. Hittidge and Board	10 75
1854 Jan 14 <sup>th</sup> Paid Order to C. Solander for Cash	
Paid the State Mutual fire Insurance Co, assessment on Note & Postage on letter	8 61
March 14 <sup>th</sup> Paid Order to Alfred Lampard for wood	14 00
.. Paid Order to 446 Division of E. Protection Union for Oil & wicking	1 18
.. Paid Order to J. S. & G. A. Brown for Oil	3 83
Apr 4 <sup>th</sup> Paid Order to C. M. Ward for taking care of meeting house & leading Singing	75 00
Paid Order to C. Solander for collecting slip rent from May 1 <sup>st</sup> 1853 to May 1 <sup>st</sup> 1854	7 00
Apr 15 Paid Order to Rev. J. Morse for his Salary and one extra Sabbath	600
	8799 37



1854 To Ebenezer Islander Treasurer in account with

Apr 18 <sup>th</sup>	Brought over Balance	\$ 63 68
	Received of Mr Eldfield for use of Hall	2 00
Oct 3 <sup>rd</sup>	Received of J J Morgan for Note	50 00
	Interest on same	4 04
Oct 20 <sup>th</sup>	Received of Mrs Steadson for Slip sent	1 00
" 25 <sup>th</sup>	Received of Parsons & Allen for Note of same date	200 00
Nov 1 <sup>st</sup>	Received of Rev J Morse six days interest on \$50 Dollars	35
<del>85<sup>th</sup> March 12<sup>th</sup></del>	<del>Received of the Town for use of Hall</del>	<del>\$200</del>
<del>"</del>	<del>Received on Certificate for 1854 &amp; 1855</del>	<del>400 00</del>
Oct 25 <sup>th</sup>	Received of E Islander to pay Rev J Morse Order	55 04
1855 Jan 1 <sup>st</sup>	Received of E Islander to pay Insurance <sup>Nettage</sup>	419 20
March 12 <sup>th</sup>	Received of the town for the use of Hall	50 00
" 13 <sup>th</sup>	Recd on Certificate for 1854 & 1855	400 00
" 26 <sup>th</sup>	Received on Certificate	164 00
Apr 4 <sup>th</sup>	Received on Certificate	156 48
" 16 <sup>th</sup>	Received of Rev J Morse Note	100
"	Interest on the same	12 36
"	Received of Prudential Committee for use of <sup>Hall</sup> Parson	7 00
"	Received on Certificate	28 23
May 7 <sup>th</sup>	Received on Certificate in full	28 67
		<hr/> 1372 05
		<hr/> 1243 49
	Balance on Account Carried Over	<hr/> 128,56

# the Congl Society in Springfield

Co-

1854,

July 13 <sup>th</sup>	Paid Order to Eli Barnows for	
	Rev. Mr. Frittridge supplying one Sabbath	\$ 11.75
.. 13 <sup>th</sup>	Paid Order to Alfred Hitchcock for	
	repairs on Meeting House & sundry East. Bills	14.36
Nov. 1 <sup>st</sup>	Paid Order Rev. Jason Morse for six months services	350.00
1855 Jan 1 <sup>st</sup>	Paid for renewing Policy at State	
	Mutual Fire Insurance Co. Boston	49.00
1855	Paid Postage on letters	20
March 13 <sup>th</sup>	Paid for Cash advanced Oct 25 <sup>th</sup> 1854	55.04
"	Paid interest on the same	1.26
"	Paid for interest on \$49.20 from Jan 1 <sup>st</sup> &	49.81
"	Paid Order to Samuel Lombard for wood	16.25
March 14 <sup>th</sup>	Paid Note to Parsons Allen	200.00
	Interest on the same	4.64
Apr. 4 <sup>th</sup>	Paid Order to Division 746 for Oil	\$ 92
"	Paid Order to C. H. Ward for taking care -	18.00
"	Paid Order to Alfred Hitchcock for labor -	
	and materials for stove in meeting H -	11.56
Apr 16 <sup>th</sup>	Paid Order to J. D. G. A. Tarron for one gallon oil and	2.00
"	Paid Order to Rev J. Morse for services from May 1 <sup>st</sup> 1855	350.00
"	Paid Order to Alfred Hitchcock for cash Paid Rev Mr	11.00
"	Paid Order to H. F. Brown for Cash Paid for Stove	14.50
"	Paid Order to C. Solander for abatement on	
	Ship rents James H. Brown and Dennis Shaw	4.33
"	Paid Order to C. Solander for collecting ship sent	7.00
	Error on account	3.87
		<u>1243.49</u>



1856 Apr 22<sup>nd</sup> Dr. Cheney Islander Treasurer in

Apr 22 <sup>nd</sup>	Received on old account	33.31
" 25 <sup>th</sup>	Received for N. G. Robinson Note	100.00
"	Interest on the same	5.45
"	Received interest on Parish Notes	48
June 20 <sup>th</sup>	Received in full on Parish Certificate	16.00
July 14 <sup>th</sup>	Recd. of Mr. Hamilton for use Parish Hall	1.00
Nov 4 <sup>th</sup>	Received of A. L. Converse for old Bell Rope	4.84
" 5 <sup>th</sup>	Received on Certificate	385.41
Apr 22 <sup>nd</sup>	Received on Certificate	47.00
1857 Jan 13 <sup>th</sup>	Received for use of Parish Hall Indian <sup>Exhib</sup>	2.00
Mar 9 <sup>th</sup>	Received on Parish Certificate	234.39
"	Received slip rent not on Certificate	8.67
"	Received interest on slip rent notes	4.28
Apr 6 <sup>th</sup>	Received of Town for use of Parish Hall	50.00
" 14 <sup>th</sup>	Received on Parish Certificate	39.41
"	Received on Receipts from lot.	55.00
"	Received interest on same	55
" 17 <sup>th</sup>	Received interest on slip rent notes	4.68
		<u>\$1090.92</u>
May 4 <sup>th</sup>	Received on Parish Certificate in full	37.21
		<u>\$1127.63</u>

# account with the Congl Society C.

June 20 <sup>th</sup>	Paid Order of Abatement on Daniel Hanes Note	4,00
"	Paid Order to John W Morgan for <sup>House</sup> Painting meeting	185 00
"	Paid Order to Rev. C. B. Hittidge for supplying Pulpit three Sabbaths	30,00
"	Paid Order to G. C. Hanes for Coarthing Ministers	2,00
July 5 <sup>th</sup>	Paid Order to Brown & Robinson for Bell Rope	4,00
Nov. 4 <sup>th</sup>	Paid Order to Sawyer & Duran for Bell Rope	1,00
" 5 <sup>th</sup>	Paid Order to Rev. J. Morse his salary to Nov 1 <sup>st</sup> 1856	400,00
1857. Feb 11 <sup>th</sup>	Paid for Rev. J. Morse Note	59 00
Mar 9 <sup>th</sup>	Paid Order to Alfred Lumbard for wood	17 00
" 19 <sup>th</sup>	Paid Order to E. W. Tetter for five pokers	62
"	Paid Order to J. T. & G. T. Brown for Oil & Grease	4 60
"	Paid Order to Division 486 for Oil & Grease	2 52
Apr 14 <sup>th</sup>	Paid Order to Rev. J. Morse for services to May 1 <sup>st</sup> 1857 -	400 00
"	Paid Order to G. C. Pierce for ringing Bell & taking care meeting House to May 1 <sup>st</sup> 1857	25 00
Apr 17 <sup>th</sup>	Paid Order to J. T. & G. T. Brown for Oil & Grease	38
"	Paid Order to E. Tolander for abatement of Slip rent at Smith & S. McLean	5 60
"	Paid Order to E. Tolander for collecting Slip rent to May 1 <sup>st</sup> 1857	7 00
Apr 27 <sup>th</sup>	Paid Order to G. T. Ward for taking lead of singing from Nov 1 <sup>st</sup> 1856 to May 1 <sup>st</sup> 1857	\$ 1073,79 25 00
May 4 <sup>th</sup>	Cash to Balance Book	30 84
		<u>\$ 1127,63</u>



1857. C. L. Marsh, Treasurer, in act. with

Dr.

May 1 <sup>st</sup>	To balance of last years account	30 84	
" 16 <sup>th</sup>	" Cash of H. M. Town for rent of 1/3 of No. 44 Slip	2 67	
June 17 <sup>th</sup>	To cash of J. Gray for Old Rope	2 50	
Oct. 31 <sup>st</sup>	To cash received on Certificate	6 50	
Nov. 3 <sup>rd</sup>	To do. received on Certificate	150 92	
" 4 <sup>th</sup>	To do. received on Certificate	22 50	
" 5 <sup>th</sup>	To do. received on Certificate	38 00	
" 9 <sup>th</sup>	To do. received on Certificate	28 75	
" 13	To cash received on Certificate	19 00	
" 24	To cash received on Certificate	12	
December 14	To cash received on Certificate	44 45	
" 31	To cash received on Certificate	60 50	
Jan. 11	To Cash Rec'd of the Hampden Stock and Mutual Fire Insurance Co. as the <sup>(Premium Note)</sup> amount of dividend due on	1 75	
Mar. 1 <sup>st</sup>	To cash received on Certificate	153 04	
" 9 <sup>th</sup>	To cash Rec'd of the Town for use of Hall	50 00	
" "	To cash Rec'd of the Certificate	104 35	
" 12	To cash Rec'd of Geo. H. Uppham for the use of the Parish Hall two evenings	3 00	
Apr. 1 <sup>st</sup>	To cash Rec'd on Certificate	61 62	
" 7 <sup>th</sup>	To cash Rec'd of E. Barrows for use of Hall	1 50	
" 15 <sup>th</sup>	To cash Rec'd on Certificate	38 92	
" 19 <sup>th</sup>	To cash for oil furnished at Concerts	1 00	
" 30	To cash received on Certificate	95 87	
" "	To cash (Interest on notes for H. M. Town)	8 22	
" "	To Cash rec'd for use of Hall since May 1, 1858	7 00	
" "	notes uncollected	31 25	
Dec. 2	To Order to Balance	39 00	

Balance

\$1035 15

# the First Parish in Brimfield Cr.

1857.			
Nov.	3 <sup>d</sup>	By cash paid J. Morse on	60 ✓
"	"	By J. T. & G. A. Brown's bill	3 51 ✓
"	9 <sup>th</sup>	By cash paid J. Morse on Order	24 00 ✓
"	25	By cash paid J. Morse on Order	40 00 ✓
Decemba	22	By cash paid J. Morse on Order	35 00 ✓
"	24	By cash paid J. Morse on Order	17 00 ✓
"	31	By cash paid J. Morse on Order	18 00 ✓
"	28	By cash paid Henry F. Brown for obtaining a Policy of the "Fire and Marine Insurance Co." of \$1000. on	
1858		the Meeting House -----	25 00 ✓
Jan.	29	By cash paid Alfred Lumbard on Order, to pay for wood (8 cords)	22 67 ✓
Feb.	8	By cash paid the Hampshire Mutual Fire Ins. Co. for renewing Policy of \$1000. for six years	16 00 ✓
Mar.	13 <sup>th</sup>	By J. H. Brown's bill for work in repairing	1 75 ✓
"	21 <sup>st</sup>	By J. T. & G. A. Brown's bill	8 88 ✓
Apr.	6 <sup>th</sup>	By Order to Wm. H. Sherman	7 88 ✓
"	7 <sup>th</sup>	By Order to Elijah Allen	9 95 ✓
"	"	By Geo. H. Uphams bill for repairing	42 ✓
"	17 <sup>th</sup>	By paid Order to C. M. Ward for singing	52 00 ✓
"	21 <sup>st</sup>	By paid Order to Seth M. Smith	37 99 ✓
May	24	By Order paid J. Morse	40 00
"	"	Over credit on certificate	17
Dec.	2	Interest for money advanced	1 18
		for collecting tax for 1857	7.-
		For the following meeting, not collect <sup>d</sup>	
		Spackard	14 00
		John Lyman in part	10.-
		David Jenkins & Chas. Ellis	5.-
		Bal <sup>a</sup>	<u>\$1035 15</u>



Dr James S. Allen, Treasurer, in ac with  
1858

Nov 2 <sup>d</sup>	To rice of Dunham Room on note	10.	
	Amos Hornum	25	
	Newton S. Hubbard	23 75	
	Dwight P. Allen	12 67	
	Henry Jones	5	
	Calvin Baker	19 75	
	John C. Spring	7 25	
	Dr L. Woods	5 38	
	Jon <sup>a</sup> . Emerson	8 25	
	Cherry Stinson	8 02	
	Abraham Jones	4 12	
	James Brown	6 35	
	Geo Bacon	5	
	Wm K Hornum	5 38	
	E. W. Potter	4	
	Miss S. Alexander	2	
	Ed D. Briggs	10 50	161.20
4 <sup>th</sup>	Wm B. Wyles	25	
		14	
	J M. Warren	23	
	James Stinson	17	78
5 <sup>th</sup>	Wm H. Sherman	5.17	
	S A Hitchcock	26 25	31.42
6 <sup>th</sup>	Geo. Bacon	base of note	6.50
5 <sup>th</sup>	Jon <sup>a</sup> . Collins	on note	2
	Lucy Fairbanks	1 25	
	Mrs T. Knight	22 50	
	Lamens Nephew	4	
	for use of Hall. Medical Lecture	1 75	
	Honey "New York"	5	
	Hall	1.75	38.25
5 <sup>th</sup>	of Penrose Parlor on note		15.25
	Marion Hitchcock		13.75
16 <sup>th</sup>	W H A Brown	17 50	
	A L Converse for use of Hall	7	24.50
	Olga Nichols	ap	2
22 <sup>nd</sup>	Elisha Hitchcock	note	2
24 <sup>th</sup>	Geo W Upham		7.25
	J H Brown		3
Dec 10 <sup>th</sup>	Edgarson Collector		20
	amounts carried over		404.12

The First Parish, Birmingham

Cr

1858

Nov	28	By Paid Rev Susan Moore on order	170.
"	5	" " " " " "	80.
"	"	" " " " " "	23.55
"	"	" " " " " "	75
"	"	" " " " " "	8.00
"	8	" " " " " "	70.
Dec	2	" " " " " "	39.
		Cheney Slander, administrator	
		C. A. Marsh Est. to take last year's	



In James S. Warren in ac with

1858

Dec 11	To amount brot over	404.12
	Rec <sup>d</sup> of Eli Barrows Col <sup>d</sup>	20.-
	Sal. Dumbleton	15.00
	Int	8
		15.08
	J. J. Morgan	7.00
		22.71
1859 24	Eli Barrows collector	20.-
Jan'y 3 <sup>d</sup>		25.-
20 <sup>th</sup>		50
28	U.S. Central Sav. of Hitchcock for grammar school 700.00 note on demand	115
March 19	Wm. S. Jones for use of Hall	1.50
April 4 <sup>th</sup>	Tom. Smith for use of Tom Hall 1 year	50.-
27 <sup>th</sup>	Eli Barrows collector	110.-
May 5 <sup>th</sup>		160
		2308
9 <sup>th</sup>	Sam. Sibbins & gear him Grammar note on demand for	150
		1162.01
May 24 <sup>th</sup>	To Cash on hand	265
June 27 <sup>th</sup>	Rec <sup>d</sup> for use of Hall from "Indians"	175
Sept 18	of Eli Barrows 1 <sup>st</sup> last year's	968
Oct 27	order of Amos, at Warren	39585
Nov 4	use of Hall "Spiritual meeting"	1.25
10	of for 20 <sup>th</sup> 1750	1.33
11	Eli Barrows	300.-
28		70.-
	use of Hall "Amos" for	300
Dec 16	Eli Barrows collector	55
1860 Jan'y 27 <sup>th</sup>	for use of Hall Prof Corwin	2
31	Eli Barrows collector	50
Feb'y 28	for use of Hall "Amos"	2
March 17	Eli Barrows collector	100
April 1 <sup>st</sup>		175
	of Jones for use of Hall	50
		1222.32

# The First Parish, Springfield

On

1858

Dec	11	By amt brot over		556.10
		Paid Jason Morse (for order #410)		90.
		Freight for Lumber at Warren		1.26
1859	Jan 6	S. Puffer for "Settees"		46.56
	28	J. H. & Co. Lumber, &c.		21.64
		E. Cox for Store paper &c		2.63
		J. H. & Co. for carrying Lumber		1.00
		Bills, Lumber		34.-
Feb	8	Wm. P. Parker for Fuel		5.
		J. H. & Co. Lumber, cloth		1.
Mar	5	E. Barrows, for collecting		5.-
	1	Jason Morse order		21.0
	11	C. M. Ward		52
	12	J. H. & Co. Lumber, waiting Portion	0.33	
		John Shaw, 1/2 g plastering	9.02	
		E. Allen do do	7.40	
		Div 44b. bill oil &c	10.14	53.40
	24	Seth W. Smith Lumber		47.52
		Balance on hand		26.51
				<hr/> 1102.05

Jan	17	By P. Rev M. P. Plummer for preaching		
		two Sundays \$10		20.
Nov	15	Rev J. Morse and salary		200.
Dec	24	Note at Ware Bank		200.
1860	Mar 12	J. H. & Co. Lumber, &c. oil &c		20.44
	16	Rev Jason Morse on salary		10.-
April	7			44.
	16	Balance on hand		52.90

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1222.87



Dr James S. Warren, Treasurer, in 1860.

April 16	To Balance, cash on hand	327 92
30	Eli Barrows collector (in full)	6228
	Interest	394
	Recd of Cor Blackman slip rent	4.-
	J. Ruby	2.-
	Eli Barrows colctr	27.-
	Balance	67.85
		<hr/> 895.-

Nov 1	To Jas S. Blain, collector of "Subscription funds."	292.13
12	Elijah Allen colctr. slip rent	279 50
20		140.-
	Calvin Wham sub.	6.82
23	Saml A. Hitchcock	130.20
	Recd of Eliza M. M. slip rent Apr 30	12 01
	E. Barrows	0 80
Dec 6	Jas S. Blain sub. 1/2	40
July 26		2650
March 14	Elijah Allen slip rent	150
April 15	Jas S. Blain + W. S. Hubbard for balance on House, Shady	10
	Jas S. Blain balc sub.	1196
15	ms of Hall, for two Lectures by Prof Britton	3.-
	Form for use of Tom Hall	50.-
	ms of Tom Hall	5.-
	E. Allen Coltr	175.-
		<hr/> 1339 03

April 15	To Balance on hand	475 01
29	Recd of E. C. Maush for slip rent	3.56
May 20	Levi Allen	3.57
9	E. Allen ap.	55.-
24	for use of Hall. (Lectures)	1.50
Sept 5		200
Oct 24	of John Apple slip rent	3825
	for Boards	3.64
Nov 5	Allen on 1/2 slip rent	2137 1
Dec 31		100

a record on

196.26

with First Parish, Springfield,

On

1860.

April 30 <sup>th</sup>	for C. Ward for singing	75	
"	" " S. Mearns collecting	7	
"	" " Levent Lumbard wood	20	
"	" " Elijah Allen for taking care of Meeting House	45	} 47-
"	" " " " for do. " Teachers Institute	2	
"	" " Rev Jason Morse, Inty Salary	346	
		495	

May 1 <sup>st</sup>	Balance	67.85	
Nov 12	P. Lewis Stebbins note	150	
"	Interest on same 18 mo. 3 days	13.83	
" 24 <sup>th</sup>	Rev Jason Morse salary to 1 <sup>st</sup> Nov.	400	
" 9 <sup>th</sup>	Channing Lillie for 1859	250	
Dec 1 <sup>st</sup>	Note to Hitchcock for 1859	125	
	Interest	1558	} 140.58
" 13	100 1/2 sh. for	3	
March 25	Rev Jason Morse on 1/2 salary	50	
April 1	J. Blair for col sub to boards	5	
" 1	C. Ward, in part for singing	3.89	
" 15	J. H. A. Broom Linn	17.46	
"	Balance	475.01	

1339 02

April 1 <sup>st</sup>	for paid to Maria Dauphin Broom for collecting subscription		} 160.-
"	" " J. H. A. Broom Linn etc		
" 17	Rev Jason Morse 1/2 salary	160	
" 27	P. Cook, salary at 1/2, at auction	75	
May 28	Rev Jason Morse balance of salary	200	
" 4 <sup>th</sup>	C. Ward, bal for singing	10.51	
June 7 <sup>th</sup>	J. Stearns for boards	50	
"	John Smith & Bro. for work	125	
" 27	Wm Bishop for work laying floor etc	47.75	
"	A. L. Converse, bill for Mason & tithing work	25.00	
"	J. Stearns, bal for Lumber	200	
	and carried over	500 00	





with S. Parish. Springfield

or

1861

July 30	by	amt brot over	550.04
		paid J. T. Brown's bill oil &c	7.53
Aug <sup>t</sup> 2		E. Allen carpenter work	50
19		Sumner for mfg. medicine	10.50
Oct <sup>r</sup> 22		J. W. Morgan on ac. painting	150.37
Nov 9 <sup>t</sup>		Mr. Morse. (Salary)	50
13 <sup>t</sup>		Idem " " " " " "	10.00
21		Mr Grant of Newson for Preaching	8
Jan <sup>y</sup> 9		Expense for Insurance on Milling House \$2500.- <span style="float: right;">6850 225</span>	65.75
March 10		Alfred Lombard for Lumber	1568
		Wood to 1 May	20.-
		Estate of Rev Jason Morse of Salary	200.-
13 <sup>t</sup>		Edw. Ayler 'Exhibit'	2.50
		J. W. Morgan. Sal. for painting	45.54
17 <sup>t</sup>		Rev Mr. Richardson's bill (Expenses)	4.50
22		Estate Rev Jason Morse (Salary)	75
April 21		Eljah Allen's bill for 1861	58.80
		" " " " " " 1862	55.40
		Alfred Lombard for wood for 1861	20.-
		Expense Rev Mr. Hooker	1.50
22		J. T. Brown	7.18
June 5		for C. M. Hyde	25.-
30		" " " " " "	10.-
2		order for Meal	2.00
28		" " " " " " " " " "	1.25
July 25		Rev C. M. Hyde for 1 <sup>st</sup> Aug <sup>t</sup>	1.30
29		C. Ireland for. Hanks'	3.66
		Geo. Bacon, leading singing	50
		Rev D. Bliss (preaching)	10.
Aug 5		Mr. Kittredge "	10
Sept 2		Expense of Council to settle Rev Chas M. Hyde	2.00
		F. E. Cook for sewing slips	50
Oct <sup>r</sup> 20		Rev C. M. Hyde	50
29 <sup>t</sup>		Medicine for C. M. Hyde	50
31		Rev C. M. Hyde	100
		for Mr. Hyde's expenses	10
Nov 10		for Emerson for wood	20.50
		Rev Mr. Hyde	75
		amt brot over	240.00



Dr. James S. Warren Treasurer  
1862

April 2	To Cash	3073 22
14	Rec on Certificate of 1862. in fm of Chas. Leland	78.50
	of E. Allen collected of W. Prouty on Certificate 1862	2.
	Rec of E. Allen for use of Farm Hall	3.

April 14	To Balance on Hand	388.25
July 30	Borrowed of Mr. Nichols & paid into Aug. 19.	150.
Nov. 25	Rec of Chas. Leland, collect <sup>r</sup> for use of Hall	200
	Borrowed of Mr. E. Whitney	526 12
Dec 4 <sup>th</sup>	Rec for use of Hall	2
18	Borrowed of Lewis & Robbins	104.
	Cyrol R. Brown.	2
1864 17	Rec of C. Wheeler, collect <sup>r</sup>	300
July 30	"	360
July 4 <sup>th</sup>	" W. Brown for use of Hall	224.00
9 <sup>th</sup>	" Chas. Leland collect <sup>r</sup>	800
12 <sup>th</sup>	" Hampshire M <sup>st</sup> Ins Co. dividend.	150
March 5 <sup>th</sup>	" of Chas. Leland on Tax of Rise Rent	900 40
10 <sup>th</sup>	" Farm Hall, for use of Farm Hall	15-
		18950
		50 -

Amount over 4231.09

# In ac with First Parish Meetinghouse.

1862

Dec 10	By amt brot over	200.00
8	Per Assessment of State Ins Co & Exp	2.50
12	Wm. H. Walter Haynes & Co.	20.25
31	Rev C. Mayden on ac	5.00
1863		
July 2		27.50
Sept 6	Persons called in for services	1.00
14	Callin. order.	50.00
	J. F. Brown	9.00
	Callin. order	9.00
	Balance on hand	388.25

Jan 24	By for Organ & Organist	25.00
27	Calvin M. Ward, singing	5.00
	Rev C. Mayden salary	20.00
Jan 28	Callin. order	12.00
Aug 1	Rev C. Mayden salary	20.00
24	A. L. Comroe of Church repairs	5.00
Sept 21	Carpenters work, Insurance on Church	62.50
Nov 20	Rev C. Mayden salary for 4 weeks	200.00
	Insurance on \$2500.	8.00
	J. F. Brown's bill	2.00
	Rev Mr. Deacon for preaching	10.00
	Callin. order	10.00
	C. Solander of Church repairs	19.00
Dec 20	A. L. Comroe	2.00
Nov 21		100.00
Dec 17	C. Solander order for coal	25.20
	A. L. Comroe of Church repairs	204.38
1862		
January 30	Wm. H. Walter Haynes & Co. 114	115.50
	Rev C. Mayden salary for 4 weeks	200.00
Feb 9	E. G. Farwell bill for iron work	8.90
	Rev Mr. Deacon for 4 weeks	5.00
	Wm. H. Walter Haynes & Co. bill	17.60
	Callin. order	58.00
10	Wm. H. Walter Haynes & Co. 214	208.25
16	Levin T. Tilton 300.00	303.00
	D. A. Comroe 11.20	111.20
5	Callin. order	1.00
	Wm. H. Walter Haynes & Co. 150.00	150.00
	Wm. H. Walter Haynes & Co. 5.00	155.00
	Daniel Jones making box	9.09
	amt over	3948.56



1852

407.

116900

April 17 To Balance on hand 46.37

# First Church Springfield Mass

1884

March 5 <sup>th</sup>	and first order		574.56
	for J.W. Morgan's bill		5.50
	for Chair &c for church		10.40
	freight bill		1.09
10 <sup>th</sup>	Mr E. Shores order	200.66	200.66
10 <sup>th</sup>	Dea C.R. Brown	360.3	360.3
April 13 <sup>th</sup>	for coal		26-
	Samuel Parker for 2 cords wood		9-
18 <sup>th</sup>	Rev C.M. Hyde salary to 5 <sup>th</sup> May		200-
	Elijah Allen for taking care of house		45-
	Caroline Ward for taking care of singing		50-
	J.F. Brown's bill oil &c		6.63
	Balance		446
			2622.80

May 30 <sup>th</sup>	By for C. Solander for collecting		45-
Aug <sup>st</sup> 1 <sup>st</sup>	Rev C.M. Hyde 1/4 salary		200-
Nov 10 <sup>th</sup>	Samuel Parker for 3 cords wood		12-
	C. Solander order		32.84
1885	Rev C.M. Hyde 1/4 salary		200-
Long 6 <sup>th</sup>	Morris & Shurtliff for hard coal		19.06
Rev 1 <sup>st</sup>	Rev F. Howard for 5 barrels		80-
	J.W. Morgan for varying slips (to prevent his previous paying from sticking)		22.62
4 <sup>th</sup>	Rev C.M. Hyde order		170-
April 15 <sup>th</sup>	C.R. Brown abatement slip rack		1.64
	Elijah Allen care of house		54.25
	Samuel Parker 'doing his'		70-
	C.R. Brown for coal slip rack		100-
	Rev C.M. Hyde salary to 5 <sup>th</sup> May		200-
	Balance		26.57
			2670.1

Nov 1865 By balance per H. F. Brown Treasurer 46.87



Dr Henry L. Brown Treasurer in acct with

Month	Day	Description	Amount
1865			
Mar.		To Cash recd of J. J. Brown for acct	46 87
June	23	" " " for use Hall	2 00
July	31	" " " C. R. Brown by J. S. Blair rent 1865	14 50 00
Aug	17	" " " C. R. Brown Collo rent 1865	26 00
Nov	8	" " " " " " " " 303 00	
Dec	1	" " " Last Note of Town of Springfield	30 00
1866			
Jan	8	" " " C. R. Brown Collector	282 00
Mar.	6	" " " for use Town Hall	50 00
"	10	" " " Town Springfield	508 25
Mar	19	" " " C. R. Brown Collector	240 00
Apr	9	" " " C. R. Brown Saloon Capt	97 61
"	"	" " " " " " Col additional rent	8 10
"	"	" " " " " " use of Hall	5 00

\$ 1743 83

# First Parish of Weymouth

62

1865-

May  
June

1	by Cash paid for Stamps	2 65	
1	" paid order of J. T. Brown 1864-85	5 60	
	" paid interest on notes paid before due	1 88	
	" " Order Rev C. M. Hyde	200 00	

Nov

17	" " C. M. Brown Abatement	8 00	✓
8	" " Paid Rev C. M. Hyde	200 00	✓
	" " Order Sumner Parker for Wood	12 00	✓
	" " " J. S. Blair for Coal	38 19	✓
	" " Order F. Alwood	45 00	✓

Jan

Feb

Mar

1866	" " " C. M. Hyde order	200 00	✓
7	" " pd order George H. Latham	13 55	
11	" " \$500 57 30 Gov Bond	500 00	
	" " Ind on sum	2 30	

Mar

24	" " Order for S. Blair	13 32	✓
	" " C. M. Hyde on Libray Fund	30 00	✓

Apr

12	" " Order B. M. Hitchcock Fluminense	5 15	✓
"	14 " " " Sumner Parker	4 00	✓
"	" " " " C. M. Brown Collecting	10 00	✓
"	" " " " " " " Abatement	7 00	✓
"	" " " " D. F. Parker Fluminense	1 02	✓
"	" " " " J. T. Brown " 1865-86	2 00	
	Balance new acct	442 17	

\$1743 83





1866

May	1	By paid order C. M. Bond	75 11	
	3	" " " C. M. Hyde	200 00	
	"	" " " Elijah Allen Order	64 25	✓
	"	" " " Jas. S. Blair "	5 10	✓
	"	" " " \$50 7 <sup>30</sup> Am. Note	50 00	
	"	" " " account dust - 67 Premium - 25-	92	
June	"	" " Exchange on Draft of S. A. M	6 25	
	"	" " for Bonds for \$5000, City of Brooklyn	4673 75	
	"	" " paid Commission Broker	6 25	
July	"	" " " 1 Bond \$500, City of Brooklyn	475 43	
Oct	1	" " Order of S. Blair for Coal	37 59	✓
	"	" " C. W. May for Chemical	5 00	
Nov	2	" " Order H. K. Robinson	8 11	✓
"	9	" " " Rev C. M. Hyde	250 00	✓
	"	" " " Sumner Parker	6 80	
	"	" " " Henry F. Brown Rand Broker	1 00	
	"	" " " J. F. Brown Gaston & sons	2 52	
Dec	1	" " " C. M. Hyde	250 00	✓
Dec	4	" " Exchange 7 <sup>30</sup> Bond	3 40	
Dec	25	" " Order for Walker	1 33	
	"	" " Merchants & Farmers Ins Co	50 00	
	"	" " Lowell Insurance Co	50 00	
	"	" " paid Express Springfield on Ins	2 00	
Feb	6	" " " Order C. M. Hyde	250 00	✓
Mar	20	" " " C. M. Hyde Library Fund	14 87	
	"	" " " " " "		
	"	" " Interest on money borrowed	3 75	
	"	" " Henry Muris Pas Counsel	5 00	
	"	" " J. S. Blair	1 84	
	"	" " Henry F. Brown	4 59	
	"	" " C. M. Brown Abatement	13 18	
	"	" " " " " Store Bills	3 17	
	"	" " " " " as Collector	10 00	

Amount ~~6422~~ \$6553 75  
Balance Library A/c 9 00  
Balance Fund A/c 3420 5  
\$6904 80

		Balance Library acct	9 00	
		Balance last years acct	342,05	
May		Received of C. R. Brown by J. T. Brown	911,84	
July	1	" Int on Brooklyn Water Bonds	165. 00	
		" Int Library Fund to July	16 50	
		" Premium on same	6 20	
		" for use Hall	5 00	
1868	1	" Int on Brooklyn <sup>20,55</sup> Water Bonds	165 00	
"	"	" on Library Fund <sup>20 56</sup>	16 50	
"	"	Premium on same	5 28	
Nov	7	Recd of C. R. Brown	440 75	
"	8	" " " " "	32 00	
July	27	" " " " "	250 00	
Oct	28	" " Mrs Henry Smith	3 17	
		" " Ellen P Sheen	2 67	
Apr	1	" Monty use Hall	5 00	
"	14	" C. R. Brown collector	148 13	
Apr	28	" " " " "	00 00	
May	22	" " " " "	00 00	

\$1703 39

1867					
May	1	By paid Order C. McHyde	✓ 250 00 ✓		
"	1	" " " C. Mc. Ward	✓ 75 00 ✓		
"		" " for Stamp	2 40		
"		" " discount on money account	2 34		
1	"	" " Order to Blair	✓ 70 00 ✓		
"	"	" " Expense collecting coupons	25		
"	"	" " Order to J. S. Blair	✓ 12 00 ✓		
Aug	1	" " Order C. Mc Hyde	250 00 ✓		
Nov	1	" " " " " "	250 00 ✓		
"	15	" " J. Brigham	32 32		
"	16	" " J. S. Blair	18 47 ✓		
"	15	" " H. P. Murray & Co	12 76 ✓		
Dec	9	" " C. Mc. Hyatt Library Acct	45 00		
Jan	10	" " J. S. Blair	5 75 ✓		
"	"	" " E. W. Murray	7 00 ✓		
Feb	1	" " C. Mc Hyde	250 00 ✓		
"	"	" " J. T. Brown	6 55		
Mar	9	" " L. C. Fenton drawing coal	7 60		
Apr	20	" " J. T. Brown	7 83		
"	9	" " C. Mc. Hyde on Library	8 48		
		Balance new account	389 64		
			<hr/>		
			\$1703.39		



1868					
April	20	To	Balance old account	389	64
"	28	"	Cash received C. M. Brown Coll	411	50
"	"	"	" " L. C. Fenton	31	36
May	22	"	" " C. M. Brown Coll	20	25
July	1	"	" " Interest on Brooklyn Bonds	165	00
"	1	"	" " \$550. Doll Gov Bonds (Library)	23	07
1869	1	"	" " on Brooklyn Bonds	165	00
Jan	"	"	" " \$550 Gov Bonds	22	19
1868					
Aug	22	"	" " Borrowed H. F. S. School	200	00
"	27	"	" " Darius Shaw for	500	00
Dec	8	"	" " rec'd C. M. Brown's Counter	115	00
Oct	16	"	" " " "	170	00
"	22	"	" " " "	100	00
Nov	5	"	" " " "	801	50
Dec	1	"	" " " "	135	00
"	31	"	" " " "	191	21
1869					
Jan	27	"	" " " "	88	00
Apr	14	"	" " " "	171	53
Mar	"	"	" " Town of Springfield	50	00
"	"	"	" " for use Hall	31	00
July	25	"	" " C. M. Brown	46	00
Apr	19	"	" " " " " "	37	45
"	"	"	" " J. T. Brown's Slip Rents	162	67
"	"	"	" " rec'd C. Lawley for Pipe	3	50
"	"	"	" " for use Hall	4	00

\$9663.87

47  
48  
73  
25  
36

1868						
April	20	By paid order	George Bacon	32 00		
"	"	"	"	C. R. Brown	10 00	
"	25	"	"	Edgar Allen	70 00	
"	"	"	"	C. M. Hyde	250 00	
May	11	"	"	"	10 00	
"	"	"	"	Insurance on Library	12 00	
Aug	3	"	"	Order C. M. Hyde	275 00	
Dec	7	"	"	John W. Morgan	169 74	
Jan	27	"	"	Edgar Allen	11 50	
July	1	"	"	C. M. Hyde	275 00	
Oct	17	"	"	Bill Geo. Carter	30 00	
Nov	18	"	"	paid for Insurance	87 50	
"	"	"	"	for Stamps on Notes	88 35	
"	"	"	"	Stamps for Slip	2 50	
"	"	"	"	C. M. Hyde on Library	45 00	
Nov	1	"	"	"	Salary	275 00
Apr	16	"	"	Order J. W. Paige	5 00	
"	"	"	"	Samuel Parker	20 00	
"	"	"	"	C. M. Hitchcock	10 20	
"	"	"	"	Building Committee	1000 00	
"	"	"	"	E. L. Mather	11 00	
"	"	"	"	J. S. Blair	6 70	28
"	"	"	"	J. T. Brown	224 40	54
"	"	"	"	Discount on Notes	3 83	77
"	"	"	"	H. F. Brown	211 45	77
"	"	"	"	Abatement to	4 00	20
"	"	"	"	C. R. Brown	25 00	3
"	"	"	"	expense collecting Coasps.	26	
Apr	22	"	"	Order Sumner Parker	3 50	
"	24	"	"	J. T. Lumbard	6 20	
"	28	"	"	Building Committee	73 12	
"	"	"	"	Balance to new account	483 62	
					<u>\$3663 87</u>	

De Henry F. Brown Treasurer in account

1869

April 28	To balance last years account	483 62
" 22	" Cash recd E.A. Jones Ship Rent (1868)	2 00
May 10	" Cash and donations of John Wyler	5000 00
July	" Cash on Brooklyn Water Bonds	145 00
"	" " " Lake Superior & Minn Bonds	239 75
"	" " " on \$550. 5+20 U.S. Bonds	22 50
Nov 5	" recd Henry Solender Coll	1000 00 ✓
" 13	" " " " "	100 00 ✓
Dec 4	" " " " "	119 00 ✓
Jan <sup>1870</sup>	" Cash on Brooklyn Bonds	165 00
"	" " " Lake Superior	210 00
"	" " " \$550. 5+20	196 3 ✓
" 22	" recd C. Solender Collector	106 00
Mar 9	" " Town use Hall	50 00
" 15	" C. Solender Collector	118 00 ✓
Apr 16	" " C. Solender in full for Ship Rent & } Tax for 1869	13 86
"	Cash for Sew Rents collected by Com	126 75
"	" recd for use for Hall	10 00
"	" C. Solender interest on Ship Rent	0 00
"	" Transfer Wyler Fund	800 00
Apr 16	" " " " "	200 00
		<u>\$ 7951 11</u>

21  
41  
71  
45  
19  
7



with First Parish of Brimfield

Co

1869

May	3	By paid Order Elijah Allen	✓	71 00	
"	10	" paid for 5 Bents Lade Supper &	✓		
		Mississippi Rail Road Board \$1000	✓	34920 36	
May	4	Paid George Barner	✓	75 00	
"	"	" C. M. Hyde	✓	275 00	
Aug	2	" " " "	✓	275 00	
"	30	" J. S. Blair	✓	48 61	
Sept	21	" George E. Lee	✓	37 50	
"	29	" John Rowley	✓	4 40	
Nov	2	" C. M. Hyde	✓	275 00	
	"	for Insurance	✓	50 00	
	"	C. M. Hyde on Library	✓	22	
Nov	22	" Note D. Shaw for	✓	537 08	
1870 Jan	"	" Hitchcock Free Grammar School	✓	217 00	
"	"	C. M. Hyde on Library	✓	19 63	
"	21	Order of W. H. H. H.	✓	16 00	
Feb	1	" " C. M. Hyde	✓	275 00	
"	12	" " J. W. Paige	✓	5 00	
Jan	1	" " Daniel Shaw	✓	20 50	
Apr	16	" " Geo. M. Hitchcock	✓	5 88	
"	16	" " Chas. Solander	✓	18 23	
"	16	" " J. J. Brown	✓	33 62	
	"	Stamps for Notes	✓	2 50	
		Balance New Account		746 30	
				<u>\$7951 11</u>	

	Balance last year amt	746 30
June 30	Use Hall Flowers	4 75
Oct	" " C. Potter	5 00
"	" " C. Newton	10 00
and	Guy's Bacon Ship rent	4 00
"	W. M. Goodale locution	789 25
"	Town of Springfield on Hall	50 00
"	Estate Elvira Stebbins	50 00
"	Wyles Fund	









		Balance last year acct	614 43
		Cash recd of W. B. Brown for use of land corner of Hare Street lots	25-
June 17		recd of W. M. Woodale Ship Kent-1870	14 28
July		recd Int Brooklyn Water Loan	165 00
		" " Lake Superior "	175 00
		" " Premium on same	17 50
Nov 7		" Jas. S. Blair Collector	550 00
" 21		" " " "	150 00
Dec 2		" Int on Library fund	24 50
		Premium on same	245-
Dec 27		" recd of J. S. Blair	170 00
1872		" " " "	150 00
Mar 11		" " " "	
Apr 6		" " " "	158.00





		Balance from last year acct	771 06
		To cash received of C. B. Brown for use of corner of those shed land	25-
June	17	Recd of N. M. Goodale Slip Rent-1870	14 28
July		" Inst Brooklyn Water Loan	165 00
"		" " Lake Superior &c	175 00
"		" Premium on same	17 50
Nov	7	" Recd Jas S. Blair Collector	\$ 550 00
"	21	" " " " " "	\$ 150 00
Dec	2	" Inst on Library fund	24 50
"	"	" Premium on same	2 45
"	27	" Jas S. Blair collector	\$ 170 00
1872 Jan	1	" Inst on Brooklyn Water Loan	165 00
"	1	" " Lake Superior &c	175 00
"	1	" Premium on same	15 75
Mar	11	" Recd Jas S. Blair	\$ 150 00
"	"	" Recd of Town use of Hall	50 00
"	"	" Recd. Leavett " " "	5 00
"	"	" Brown " " "	5 00
Apr	6	" " Jas S. Blair Collector	\$ 138 00
"	"	" Inst on Library Fund	24 50
"	"	" Premium on same	2 35
"	"	" Inst Jas S. Blair	4 20
"	"	" Leavett Ins Co	1 42
"	10	" Hitchcock High School for coal	5 16
"	"	" A. L. Conover for old Pipe	2 00
"	"	" J. S. Blair inst on Slip notes	1 80
"	"	" " " " " " Rent	38 00
"	"	" N. M. Goodale " "	13 25
			<u>\$ 2856 47</u>

1871					
May	1	Paid	Order	Paul W. Paige	✓ 83 33 ✓
"	"	"	"	Rev M. B. Boardman	✓ 375 00 ✓
"	"	"	"	S. M. Hitchcock	✓ 69 00
"	"	"	"	J. W. Maynard	✓ 2 50
"	5	"	"	Fanny Warren	✓ 44 00 ✓
Sept	11	"	"	J. S. Blair	✓ 14 36 ✓
Oct	"	"	"	Jas Walther	✓ 5 00
Aug	1	"	"	Rev M. B. Boardman	375 00
Oct	25	"	"	For Insurance	✓ 45 00
"	17	"	"	Order Edward Bliss	✓ 20 00
Nov	9	"	"	Anna Nichols	✓ 4 00
Nov	1	"	"	Rev M. B. Boardman	375 00
Jan	1	"	"	Merchants & Farmers Co	57 50
Feb	1	"	"	" " " "	✓ 375 00
"	12	"	"	Fanny Warren	24 50
"	"	"	"	A. L. Cowan	✓ 70 53
"	"	"	"	" " " "	✓ 127 73
"	"	"	"	" " " "	✓ 3 45
1872	May	5	"	Paid Rev M. B. Boardman	24 63
"	"	"	"	Exchange of Bonds	92 75 42
1872	Mar	14	"	Rev M. B. Boardman	20 00
Apr	10	"	"	Jas S. Blair	4 25 ✓
"	"	"	"	N. M. Goodale	8 25
"	"	"	"	Transfer Stebbins Legacy to Trust	60 00
"	"	"	"	J. T. Brown & Co	15 61

Balance to new account 703 56

\$2856 47



1872					
May	1	Balance forward		703 56	
"	3	red for use Hall Quetto		5 00	
"	6	" " " " Martz		5 00	
June	15	" Hoffman & Co		5 00	
July	1	" Inst Brooklyn Water Loan		163 00	
		" " Lake Superior 1870		175 00	
Sept		" Premium <sup>Premium</sup> <del>only</del> <sup>1-7-33</sup> <del>of</del> <sup>fund</sup>		23 62	
Nov	1	" red for S. Blair		31 50	
"		" " " " " "		353 50	
"	"	" " " " " " " "		75 00	
"	6	" " " " " " " "		300 21	
Dec	4	" " " " " " " "		5 00	
"	27	" " " " " " " "		125 00	
1872					
Jan	1	" " " " " " " "		1150 00	
"	7	" " " " " " " "		194 68	
"	"	" " " " " " " "		165 00	
Feb		" " " " " " " "		5 00	
"	20	" " " " " " " "		100 00	
		" " " " " " " "		5 00	
		" " " " " " " "		32 06	
		" " " " " " " "		50 00	
Apr	7	" " " " " " " "		112 00	
"	14	" " " " " " " "		29 50	
Mar	1	" " " " " " " "		50 00	
Apr	19	" " " " " " " "			
"	"	" " " " " " " "		33 54	
"	"	" " " " " " " "		2 88	
"	"	" " " " " " " "		22 21	

	1	Paid order P. W. Page	83 33 ✓
"	2	" " G M Hitchcock	75 00 ✓
"	"	" " M B Boardman	375 00 ✓
"	"	" " Lizzie Munn	18 00 ✓
"	"	" " Belle L. Brown	6 00 ✓
June	6	" " J. S. Blair	12 00 ✓
July	"	for Mountain Bond	96 45
Aug	"	order Rev M. B. Boardman	375 00 ✓
Nov	1	" " Rev M. B. Boardman	375 00 ✓
"	6	" " Elijah Allen	20 00 ✓
"	"	" " " "	16 50 ✓
"	13	" " A. L. Corvase	30 50 ✓
"	29	" " W. H. Sherman	40 00 ✓
"	"	" " G. F. Chapin	25 00 ✓
"	"	" " G. M. Hyde	20 00 ✓
Dec	28	" " G. F. Chapin	75 00 ✓
1873.	1	" " L. G. Fenton	21 58 ✓
Jan	"	" " " "	20 90 ✓
Feb	13	Order M. B. Boardman	353 42 ✓
Feb	13	" " G. F. Chapin	50 00 ✓
"	13	" " J. C. Walker	45 00 ✓
Mar	4	" " Order J. T. Brown	134 55 ✓
"	"	" " Assessment Insurance Co	72 52 ✓
April	2	" " Order G. F. Chapin	325 00 ✓
"	"	" " Amos Munn	8 50 ✓
"	7	" " Elijah Allen	23 00 ✓
"	18	" " P. W. Page	1 25 ✓
"	"	" " L. G. Fenton	7 50 ✓
"	"	" " J. T. Brown	9 33 ✓





























# Notes due from the Society

1848.	Note due Orson Sherman dated	
	Aug 15. 1848. payable on dem <sup>t</sup> . with hi <sup>l</sup>	\$ 100 00 Paid
	Note due. Son <sup>t</sup> . Brown dated Aug 31. 1848.	
	on dem <sup>t</sup> . with interest . . . . .	300 00 Paid
	Note due Wm. Fay dated April 22. 1846.	
	Interest 5. per ct. per annum. . . . .	200 00 Paid
	Note due Joseph Hamisdale dated	
	July 5 <sup>th</sup> 1848	100 00 Paid
	Note due Oliver Homen dated	
	July 8 <sup>th</sup> 1848	93 00 Paid
	Note due H. F. Brown dated	
	Nov 2 <sup>nd</sup> 1848	150 00 Paid

No 18 W. H. Wainwright	No 19 E. H. Wainwright	No 20 E. H. Wainwright	No 21 E. H. Wainwright	No 22 E. H. Wainwright	No 23 E. H. Wainwright	No 24 E. H. Wainwright	No 25 E. H. Wainwright
No 26 E. H. Wainwright	No 27 E. H. Wainwright	No 28 E. H. Wainwright	No 29 E. H. Wainwright	No 30 E. H. Wainwright	No 31 E. H. Wainwright	No 32 E. H. Wainwright	No 33 E. H. Wainwright
No 34 E. H. Wainwright	No 35 E. H. Wainwright	No 36 E. H. Wainwright	No 37 E. H. Wainwright	No 38 E. H. Wainwright	No 39 E. H. Wainwright	No 40 E. H. Wainwright	No 41 E. H. Wainwright
No 42 E. H. Wainwright	No 43 E. H. Wainwright	No 44 E. H. Wainwright	No 45 E. H. Wainwright	No 46 E. H. Wainwright	No 47 E. H. Wainwright	No 48 E. H. Wainwright	No 49 E. H. Wainwright
No 50 E. H. Wainwright	No 51 E. H. Wainwright	No 52 E. H. Wainwright	No 53 E. H. Wainwright	No 54 E. H. Wainwright	No 55 E. H. Wainwright	No 56 E. H. Wainwright	No 57 E. H. Wainwright
No 58 E. H. Wainwright	No 59 E. H. Wainwright	No 60 E. H. Wainwright	No 61 E. H. Wainwright	No 62 E. H. Wainwright	No 63 E. H. Wainwright	No 64 E. H. Wainwright	No 65 E. H. Wainwright
No 66 E. H. Wainwright	No 67 E. H. Wainwright	No 68 E. H. Wainwright	No 69 E. H. Wainwright	No 70 E. H. Wainwright	No 71 E. H. Wainwright	No 72 E. H. Wainwright	No 73 E. H. Wainwright
No 74 E. H. Wainwright	No 75 E. H. Wainwright	No 76 E. H. Wainwright	No 77 E. H. Wainwright	No 78 E. H. Wainwright	No 79 E. H. Wainwright	No 80 E. H. Wainwright	No 81 E. H. Wainwright
No 82 E. H. Wainwright	No 83 E. H. Wainwright	No 84 E. H. Wainwright	No 85 E. H. Wainwright	No 86 E. H. Wainwright	No 87 E. H. Wainwright	No 88 E. H. Wainwright	No 89 E. H. Wainwright
No 90 E. H. Wainwright	No 91 E. H. Wainwright	No 92 E. H. Wainwright	No 93 E. H. Wainwright	No 94 E. H. Wainwright	No 95 E. H. Wainwright	No 96 E. H. Wainwright	No 97 E. H. Wainwright
No 98 E. H. Wainwright	No 99 E. H. Wainwright	No 100 E. H. Wainwright	No 101 E. H. Wainwright	No 102 E. H. Wainwright	No 103 E. H. Wainwright	No 104 E. H. Wainwright	No 105 E. H. Wainwright

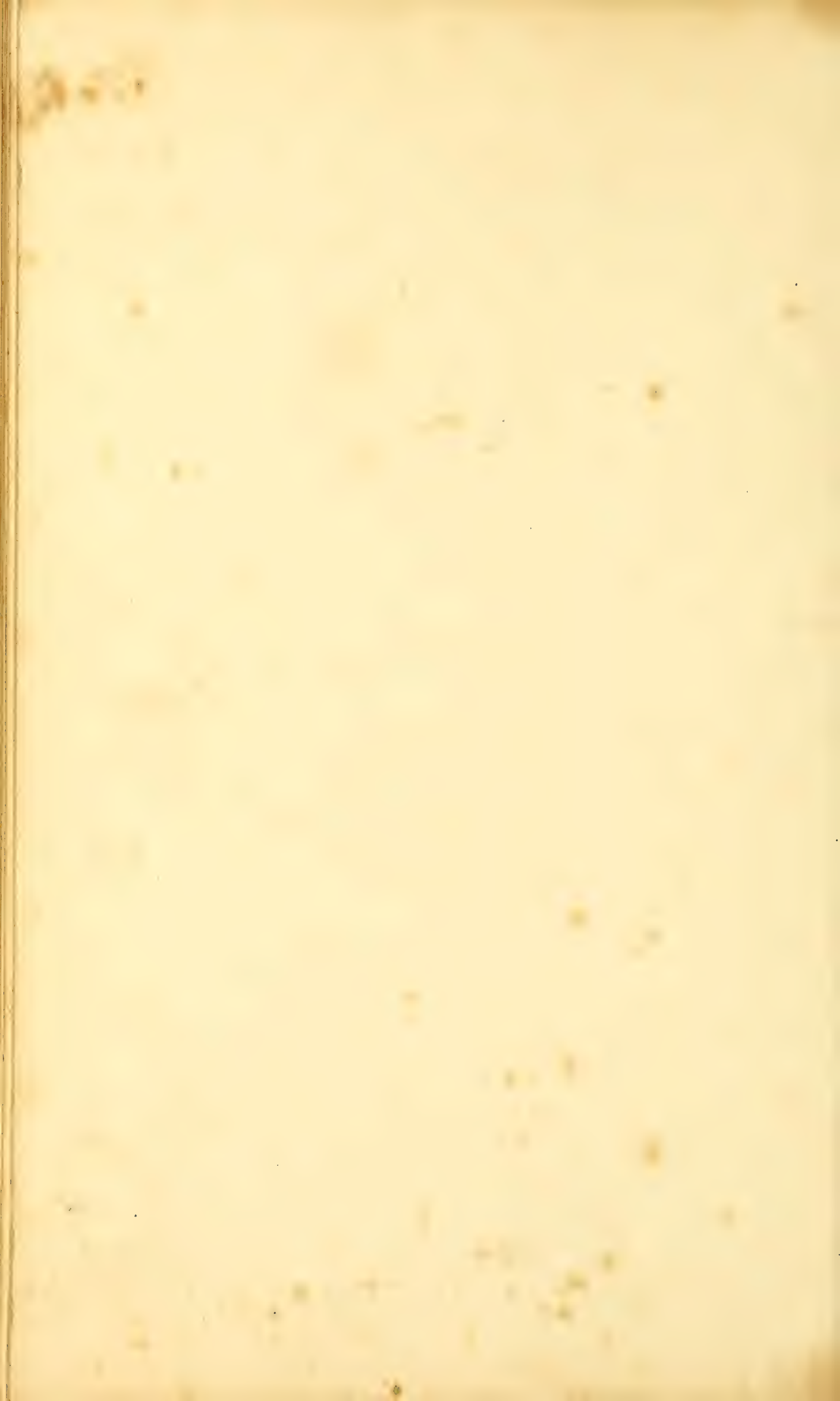
1841

Dec 1. Cash due from the Society - beside Gallop  
paid to sundry Individuals for Old Pews 184 28  
paid.. William Fay. note dated Jan 1<sup>st</sup> 1839 75. 00  
received .. Margaret Bishop. note dated Dec 1840 70. 00 X

Jan 1<sup>st</sup> 1842 Note due Margaret Bishop  
paid dated Jan 1<sup>st</sup> 1842 74 2<sup>1</sup>/<sub>2</sub>  
received Note due John Morgan & paid 1<sup>st</sup> 1842 100 00













$$\begin{array}{r} 35- \\ 25- \\ \hline 60 \end{array}$$

$$\begin{array}{r} 28 \\ 28 \\ \hline 56 \\ 51 \end{array}$$

$$\begin{array}{r} 11 \\ 11 \\ \hline 22 \\ 14 \\ 14 \\ \hline 36 \\ 24 \end{array}$$



